

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LARRY ROLLING
226 W 22ND AVE
COVINGTON, LA 70433

2. Office Sought (Include title of office as well)

COUNCILMAN
COVINGTON
D

OFFICE USE ONLY

Report Number: 30192

Date Filed: 2/14/2012

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary

4/2/2011

This report covers from 4/11/2011 through 12/31/2011

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
 X Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
 X Unopposed
_____ Filed after the election AND all loans and debts paid

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

ST TAMMANY HOMESTEAD
205 N COLUMBIA ST
COVINGTON, LA 70433

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

JUDY V GOODREAU

Daytime Telephone 985-867-1494

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2012.

LARRY ROLLING JR

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

985-892-2399

Daytime Telephone

JUDY V GOODREAU

Signature of Treasurer

985-867-1494

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 392.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 392.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 392.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 652.33
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 652.33

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 260.35
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 392.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 652.33
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.02

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROSS AND MELISSA BEAUVAIS 512 COURT STREET HATTIESBURG, MS 39401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/14/2011	\$30.00	\$30.00
DLG INSURANCE AGENCY INC 101 CHICKAMAW PLACE MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/14/2011	\$100.00	\$100.00
JOHN W DUSSOUY, JR 506 MARINER'S PLAZA MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/14/2011	\$100.00	\$100.00
GERALD F GRIFFIN 5000 WATKINS WAY APT 116 FRIENDSWOOD, TX 77546-8124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/14/2011	\$130.00	\$287.00
JULIE CLARK CERVANTES CPA LLC 193 KENSINGTON DRIVE MADISONVILLE, LA 70447-3419 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/14/2011	\$20.00	\$20.00
CAROL K PARKER PO BOX 1791 PENSACOLA, FL 32591 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/14/2011	\$12.00	\$100.00
4. SUBTOTAL (this page)		\$392.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 392.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACQUISTAPACE'S SUPERMARKET 125 EAST 21ST STREET COVINGTON, LA 70433	05/04/2011	SUPPLIES	\$ 33.55
DEBBI SMITH MARKETING AND MANAGEMENT SOLUTION P.O. BOX 1018 LACOMBE, LA 70445	04/12/2011	ADVERTISING	\$ 23.64
DOLLAR GENERAL 100 BUSINESS 190 COVINGTON, LA 70433	04/29/2011	SUPPLIES	\$ 7.80
FEDEX 808 N HWY 190 COVINGTON, LA 70433	04/21/2011	MAILING POST CARDS	\$ 1.68
LA LOGOS AND PROMOS 100 TYLER SQUARE COVINGTON, LA 70433	04/28/2011	CAMPAIGN ADVERTISING	\$ 104.69
OFFICE DEPOT NORTH HIGHWAY 190 COVINGTON, LA 70433	04/12/2011	PRINTER CARTRIDGE	\$ 46.74
ROUSES SUPERMARKET N HWY 190 COVINGTON, LA 70433	04/21/2011	POSTAGE STAMPS	\$ 11.00
ROUSES SUPERMARKET N HWY 190 COVINGTON, LA 70433	04/29/2011	SUPPLIES	\$ 17.21
3. SUBTOTAL (optional)			\$246.31
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SECRETARY OF STATE po box 94125 BATON ROUGE, LA 70804-9125	04/12/2011	VOTER LIST REQUEST	\$ 27.00
U S POSTMASTER 100 N COLUMBIA ST COVINGTON, LA 70433	04/12/2011	POSTAGE ON CARDS	\$ 28.00
U S POSTMASTER 100 N COLUMBIA ST COVINGTON, LA 70433	08/16/2011	POSTAGE	\$ 145.00
VISTAPRINT 95 HAYDEN AVENUE LEXINGTON, MA 02421	05/04/2011	PRINTED CARDS	\$ 43.66
WAL-MART HIGHWAY 190 COVINGTON, LA 70433	04/12/2011	REFRESHMENTS FOR AFTER ELECTION PARTY	\$ 162.36
3. SUBTOTAL (optional)			\$406.02
4. TOTAL (optional - complete only on last page of this schedule)			\$ 652.33

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